

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – Payment of monthly Remuneration to the Contractual employees engaged in YAT & C (PMU) Department, for the period from **21.04.'09 to 20.05.'09**
– Sanction accorded - Orders Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 464

Dt. 23.05.2009

Read the following:

1. G.O.Ms.No.83, Y.A.T & C (T) Department, dt.14.08.1998
2. G.O.Rt.No.979, Y.A.T & C (PMU) Department, dt. 31.10.2006
3. G.O.Rt.No.1076, Y.A.T & C(PMU) Dept, Dt.30.11.2006
4. G.O.Rt.No.1107, Y.A.T & C(PMU) Dept, Dt.06.12.2007
5. G.O.Rt.No. 225, Y.A.T & C(PMU) Dept, Dt. 27.02.2008
6. G.O.Rt.No.6, Y.A.T & C(PMU) Dept, Dt. 02.01.2009
7. G.O.Ms.No. 68, Finance (SMPC) Department, 27.02.2009
8. Invoice No.JCS/YAT&C/2009/5/1 of M/s Jyothi Computer Services

ORDER:-

In the G.O. 1st, 2nd, 3rd and 5th read above, certain temporary posts were created in Y.A.T & C (PMU) Department.

2. In the G.O. 6th and 7th read above, orders were issued continuing the following posts filled on contract/outsourced basis in various categories, to work in Y.A.T & C (PMU) Department.

Sl. No.	Designation	No.of Posts	G.O. in which post was last Continued	Post Continued up to
1	System Analyst	1	68, Finance(SMPC)Dept, Dt. 27.02.2009, read with G.O.Ms.No.83, Y.A.T & C (T) Department, Dt.14.08.98	28.02.2010
2	Sr. Stenographer	2	-- do --	-- do --
3	TCA	2	-- do --	-- do --
4	Attender	3	-- do --	-- do --
5	Accountants	3	6, Y.A.T. & C (PMU) Dept, Dt.02.01.09	31.12.2009
6	Junior Steno	3	-- do --	-- do --
7	Tourism Guide, UAN	5	-- do --	-- do --
8	Driver	1	-- do --	-- do --
9	Attender	6	-- do --	-- do --
10	Data Entry Operator	1	-- do --	-- do --
	Total	27		

3. Accordingly, the above said sanctioned posts were filled up on contract basis departmentally and through the man power agency, namely M/s Jyothi Computer Services, Hyderabad and the individuals (except One TCA and one Tourism Guide, UAN) have performed duties during the period from **21.04.2009 to 20.05.2009** in Y.A.T & C (PMU) Department. The manpower agency has submitted invoice for arranging payment of remuneration for having lent the services as shown below:

p.t.o.

Sl.No.	Invoice No.	Manpower Agency	Amount Rs.
1	--	PMU Contract employees	36,400.00
2	JCS/YAT&C/2009/5/1	M/s Jyothi Computer Services	1,42,872.00
		Total	1,79,272.00

4. After careful examination of the matter, the Government hereby accord administrative sanction for incurring an amount of Rs.1,79,272/- (Rupees One Lakh Seventy Nine Thousand Two Hundred and Seventy Two only) towards payment of remuneration to contract employees of PMU for the period from **21.04.09 to 20.05.09**

5. The expenditure on account of payment of remuneration shall be debited to the following Head of Account.

“3452-Tourism – 01- Tourist Infrastructure – MH-102 – Tourist Accommodation and other facilities - GH-11 – Normal State Plan – SH (05) – Development of Infrastructure Facilities for Tourism Promotion, 300 – Other Contractual Services.”

6. The Asst. Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at Para - 4 above, and disburse the amounts by means of cheques as shown below:

1. A.S & D.D.O., YAT & C (PMU) Dept. (PMU Contract employees)	=	36,180.00 (36400-220 P.T)
2. M/s Jyothi Computer Services	=	1,42,872.00

Total	=	1,79,052.00

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. LAKSHMI PARTHASARATHY
PRL. SECRETARY TO GOVERNMENT

To
Asst. Secretary to Government and DDO, YAT&C(PMU) Department..
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

Copy to:-

YAT & C (PMU-Claims) Department
SF/SCs

:: FORWARDED BY ORDER ::

SECTION OFFICER